

**Notice of a Meeting of
The Baraboo-Wisconsin Dells Regional Airport Commission**

Date and Time: **Wednesday, October 16 2019, 10:30 AM**
Location: City Hall, Room 205, 101 South Blvd. Baraboo, WI 53913
Commissioners Noticed: Baraboo: Michael Palm and Village of Lake Delton: Mark Whitfield
Others Noticed: Edward Geick, Kay Mackesey, Media, Tom Diehl, Bill Murphy, John Webb, Emily Truman, Richard Cross, Bureau of Aeronautics (Kimm Kaarto)

1. **CALL MEETING TO ORDER**
 - a. Roll Call of Membership
 - b. Note Compliance with the Open Meeting Law
 - c. Approval of minutes from August 2, 2019
 - d. Approval of the agenda
2. **APPEARANCES/PRESENTATIONS** - None
3. **PUBLIC COMMENT**
4. **ACTION ITEMS**
 - a. Discussion and approval of Gas Line Extension
 - b. Discussion and approval of FY2020 Budget
 - c. Discussion of Airport Manager position
6. **INFORMATION ITEMS**
 - a. Report from Ed Geick, Airport Manager
 - b. Report from Bill Murphy, FBO
 - c. Airport Budget Reports and Balance Sheets
 - e. Next Meeting Date: To be determined
7. **ADJOURNMENT**

Posted 10/10/2019 by D.Munz

PLEASE TAKE NOTICE that any person who has a qualifying disability as defined by the Americans with Disabilities Act that requires the meeting or materials at the meeting to be in an accessible location or format, should contact the Baraboo City Clerk, 101 South Blvd, Baraboo, WI, or phone 608-355-2700, during regular business hours at least 48 hours before the meeting so that reasonable arrangements can be made to accommodate each request.

FOR INFORMATION ONLY AND NOT A NOTICE TO PUBLISH

Baraboo-Wisconsin Dells Airport Commission

August 2, 2019

Present: Michael Palm (Baraboo), Mark Whitfield (Village of Lake Delton). Absent: none. Also Present: Ed Geick (Airport Manager), Bill Murphy (FBO) and Ethan Knowler of Metco fuel systems

The owner representatives met at the Baraboo City Hall, 101 South Blvd, Baraboo.

The meeting was called to order by Palm at 9:00 AM and roll call was noted by Geick of those present. Compliance of the Open Meeting Law was noted by Palm.

Previous Minutes

Approval of the meeting minutes of April 16, 2019. A motion was made by Whitfield, seconded by Palm and approved unanimously.

Approve Agenda

Moved by Whitfield, seconded by Palm and carried to approve the agenda.

Action Items

2. APPEARANCES/PRESENTATIONS - None

3. PUBLIC COMMENT - None

4. ACTION ITEMS

a. Discussion and possible action to petition the State of Wisconsin - Department of Transportation, for state and federal aid to undertake the following development at the Baraboo-Wisconsin Dells Regional Airport:

1. Construct relocated fuel farm for an approximate total cost of \$166,667 (Federal Entitlement = \$155,000 + State aid = \$8,333 + Commission contribution = \$8,334).
2. Purchase and install entrance road security lights for an approximate total cost of \$80,000 (State aid = \$64,000 + Commission contribution = \$16,000)

Ed Geick and Bill Murphy explained the two projects that are in the Capital Plan. The cost estimates were developed by the Bureau and will be updated after the design process begins. A motion was made by Palm and seconded by Whitfield to approve of the petition package. The motion was unanimously approved.

b. Approve CSM for lots 38 and 43 and expense of \$655.50

Ed Geick provided a plan of the lots there were being adjusted and also gave an update on hanger lease activity at the Airport. Three new leases have been completed this year and new hangers are expected to be completed this year. The adjustment on this rear lot line will allow for a septic system to be installed. A motion to approve of the CSM was made by Palm, seconded by Whitfield and unanimously approved.

c. Discussion of FY2020 Budget

Memo City Administrator



To: Airport Commission
From: Ed Geick
Subject: October 16 Agenda Items
Date: October 11, 2019
CC: Bill Murphy and Airport Group

2020 Budget

The main item on the October 16th Commission agenda is the 2020 Budget. I have provided a copy of the proposed budget with the agenda. The proposed budget would increase the member community contributions from \$35,175 each up to \$39,897 each or a total of \$79,794. The primary reasons increases are: deicer, crack filling, engineering, paving for new hangers and a fuel tank for the equipment. Bill had requested some new equipment but I don't think we are in a position to do that this year. The Fuel System replacement design and replacement will be the key project to work on with the Bureau this year.

New Hangers

Dave Lytle has leased Lot 43 for a new hanger. Lot 47 is the new Wilderness hanger. Lot 48 is FSI and Lot 42 is for the new hanger being built by Lawrence Laubengeiger. I have included a list of all the hanger owners in your agenda packet for this meeting.

With the lease on Lot 43 there was a lot line change on the boundary between lots 38 and 43 that was necessary to accommodate a septic field.

Gas Line

Alliant ran a new gas line into the hanger area to service new hangers. The cost was \$4,234 and while it was unbudgeted it was a necessity in order to serve these hangers. The Airport is eligible for a \$1,787 refund for this and new hangers will be assessed a connection charge to cover this cost.

Airport Manager

With my retirement in December the position of Airport Manager will be open. I know that Bill Murphy would like to take on those duties but there may be some potential areas of conflict in combining his FBO position with the Manager position. I've kept tract of most of my time doing airport work and it averages out to about 5 hours a month. The City Attorney puts in approximately the same time for the work she does on hanger leases, contracts and any other legal work. The City Engineer reviews all of the plans for new hangers and provides assistance with some construction projects. My Assistant maintains the files and records for all of the leases and their annual updates. The Finance Department does the annual billing for the hanger rent and the follow up work on the stragglers. I have this item on the agenda for discussion for next week. There are some options for us to consider.

Ed Geick

Ed Geick requested any input from Commissioners or Mr. Murphy for development of the FY20 budget.

Report from the Airport Manager, Ed Geick
No additional information was provided.

- b. Report from Bill Murphy, FBO
Murphy noted that activity was high at the airport during the EAA annual event. He also described some of the drainage issues and problems with runway lights that have continued after the new runway was completed last year.
- c. Review of FY 2019 budget reports
The Commissioners reviewed the budget reports. No action was necessary.

5. **Next Meeting Date:** To be announced later.

ADJOURNMENT: A motion was made by Whitfield and seconded by Palm to adjourn at 9:52 AM.

Ed Geick
City Administrator/Airport Manager



Wisconsin Power and Light Company

October 07, 2019

GAS EXTENSION ONLY BILLING

PLEASE CALL WITH YOUR QUESTIONS
REFERENCE WORK REQUEST 4190839

1-608-356-0642

1-800-862-6222

Ext: 356-0642

Bill Murphy
Baraboo-Dells Regional Airport
101 SOUTH BLVD
BARABOO WI 53913

Job Address: BARABOO DELLS AIRPORT
BARABOO DELLS AIRPORT
S3440 COUNTY RD BD
DELTON TWP WI 53913

QTY	DESCRIPTION	UNIT COST	COST	SALES TAX
580	2" PLASTIC (RFND)	\$1.30	\$754.00	0.0%
580	INSTALL METHOD 2" P MAIN (RFND)	\$6.00	\$3,480.00	0.0%
SUB TOTAL:			\$4,234.00	
TAX:			\$0.00	
Comments:			TOTAL BILLABLE, AMOUNT DUE:	\$4,234.00

Gas Main 2" extension at airport.

PLEASE SEND YOUR PAYMENT AND A COPY OF THIS BILL TO THE ADDRESS BELOW.

ATTN: MOILANEN, JIM
ALLIANT ENERGY
520 COMMERCE AVE
BARABOO WI 53913-2955

PAYMENT IS REQUIRED PRIOR TO CONSTRUCTION. ALL PRICES, COSTS, AND EQUIPMENT IN THIS BILL ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE. ESTIMATES WILL BE MAINTAINED BY THE UTILITY FOR 90 DAYS. THE ESTIMATED AMOUNT MUST BE PAID PRIOR TO THE INITIATION OF CONSTRUCTION. CHARGES ARE SUBJECT TO CHANGE FOR THE WINTER CONSTRUCTION PERIOD (12/01 TO 03/31).



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Approved
Ed Geick
10-9-19

Bill Murphy
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process, but is similar to the refund that was generated in February from the electric expansion (that the city paid to extend to electric to the new transformer into the Wilderness hanger).

If you have any questions, please call.

James (Jim) Moilanen | Engineering Technician

Alliant Energy

520 Commerce Avenue | Baraboo, WI 53913

Office: (608) 356-0642

alliantenergy.com | jimmoilanen@alliantenergy.com

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From: Bill Murphy [mailto:Bill@baraboodellsairport.com]
Sent: Thursday, September 26, 2019 10:27 AM
To: Moilanen, Jim
Subject: FW: Baraboo/Dells Airport sign Service Application.

Do you have any idea what gas main to Culver's hangar will cost the City?

Bill Murphy

Baraboo-Dells Flight Center, Inc.

S3440 County Road BD Baraboo, Wisconsin 53913

Telephone: (608) 356-2270

Fax: (608) 356-2277

From: Geick, Edward [mailto:egeick@cityofbaraboo.com]
Sent: Thursday, September 26, 2019 10:16 AM
To: bill@baraboodellsairport.com
Subject: RE: Baraboo/Dells Airport sign Service Application.

Is there a cost estimate for that work?

Edward A. Geick
City Administrator
City of Baraboo
101 South Blvd, Baraboo, WI 53913
Office: 608-355-2715
Cell: 608-963-4237

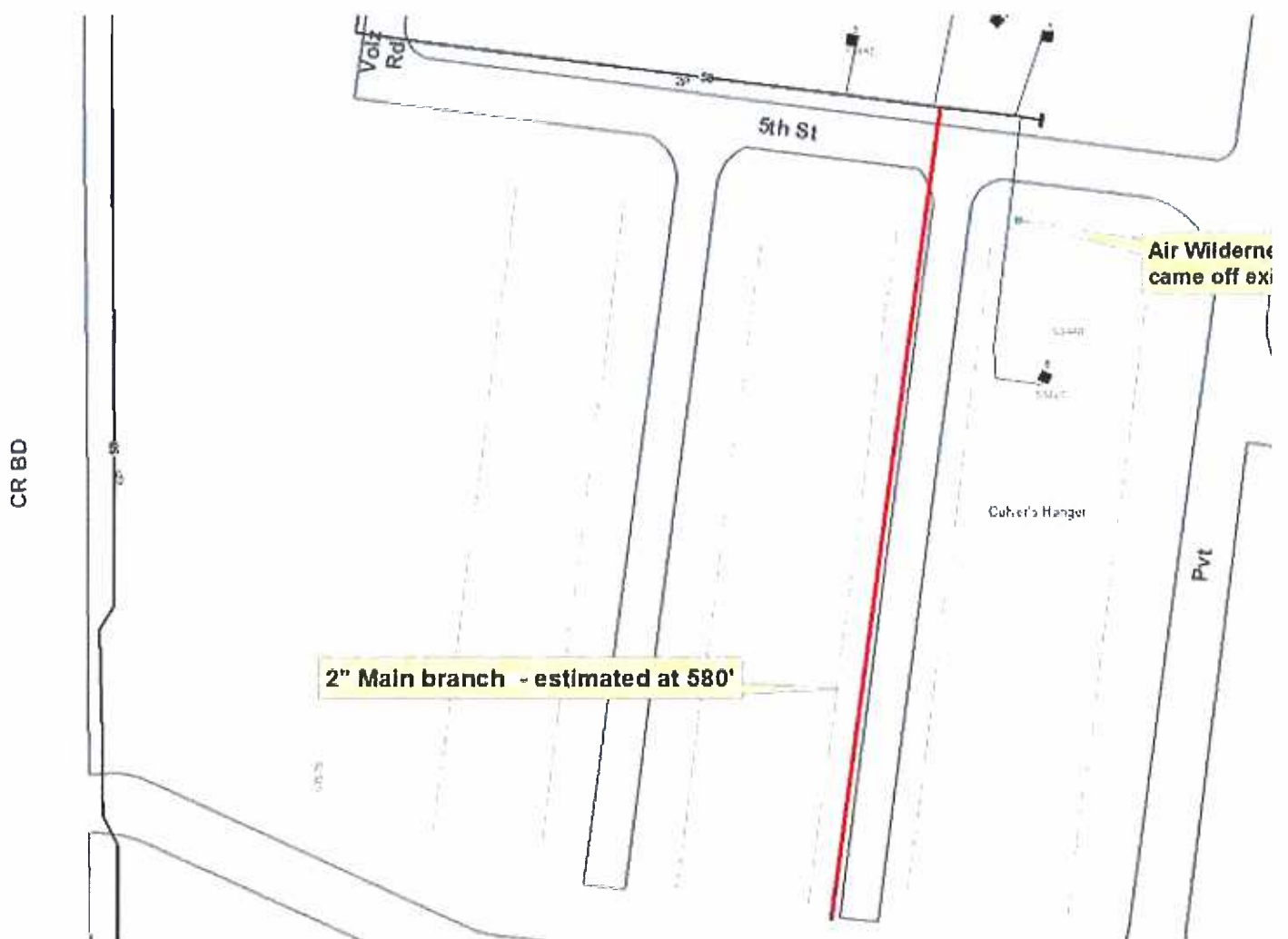
From: Bill Murphy <Bill@baraboodellsairport.com>
Sent: Thursday, September 26, 2019 10:11 AM
To: Geick, Edward <egeick@cityofbaraboo.com>
Subject: RE: Baraboo/Dells Airport sign Service Application.

Geick, Edward

From: Moilanen, Jim <JimMoilanen@alliantenergy.com>
Sent: Thursday, September 26, 2019 3:23 PM
To: bill@baraboodellsairport.com
Cc: Geick, Edward
Subject: RE: Baraboo/Dells Airport sign Service Application.

Good afternoon,

Estimating installing main in a southerly direction from the existing main on 5th Street at the Baraboo – Dells Airport – shown in red below –



Estimating at 580' the expected upfront cost to be **\$4234.00** This assumes that there are no rock and we can get this done before winter construction begins in December.

This amount would be classified as a refundable contribution. This means that as customers connect (within a 5 year time frame from the date of installation), the city would be entitled to a refund until the balance is zero. The current refund for a space heating customer is \$1787.00. These refunds take a couple of months to

Thanks very much!

I think Jim Moilanen just needed to know about the gas main extension to the Culver hangar.

Bill Murphy

Baraboo-Dells Flight Center, Inc.

S3440 County Road BD Baraboo, Wisconsin 53913

Telephone: (608) 356-2270

Fax: (608) 356-2277

From: Geick, Edward [<mailto:egeick@cityofbaraboo.com>]

Sent: Thursday, September 26, 2019 10:09 AM

To: bill@baraboodellsairport.com

Cc: wvalley@hillswiring.com; Pinion, Tom <tpinion@cityofbaraboo.com>

Subject: RE: Baraboo/Dells Airport sign Service Application.

Bill: here is the completed sign permit in Alliant's Excel form and copy of the signed permit in PDF format.

Let me know if you need anything else.

Ed

Edward A. Geick

City Administrator

City of Baraboo

101 South Blvd, Baraboo, WI 53913

Office: 608-355-2715

Cell: 608-963-4237

From: Bill Murphy <bill@baraboodellsairport.com>

Sent: Friday, September 20, 2019 2:24 PM

To: Geick, Edward <egeick@cityofbaraboo.com>

Subject: Fwd: Baraboo/Dells Airport sign Service Application.

Bill Murphy

Baraboo-Dells Flight Center, Inc.

608-356-2270

Begin forwarded message:

From: Wade Valley <wvalley@hillswiring.com>

Date: September 20, 2019 at 14:20:59 CDT

To: "'tpinion@cityofbaraboo.com'" <tpinion@cityofbaraboo.com>

Cc: 'Bill Murphy' <Bill@baraboodellsairport.com>

Subject: Baraboo/Dells Airport sign Service Application.

Tom,

Please see the attached service application. The 1ph 120/240V service is set and Lights are installed. Once Alliant receives this application they will get it connected.

Thank you for the business.

Cordially,

Wade Valley

Estimator/Project manager

www.hillswiring.com



"The trusted name since 1916"

Baraboo – Waunakee WI

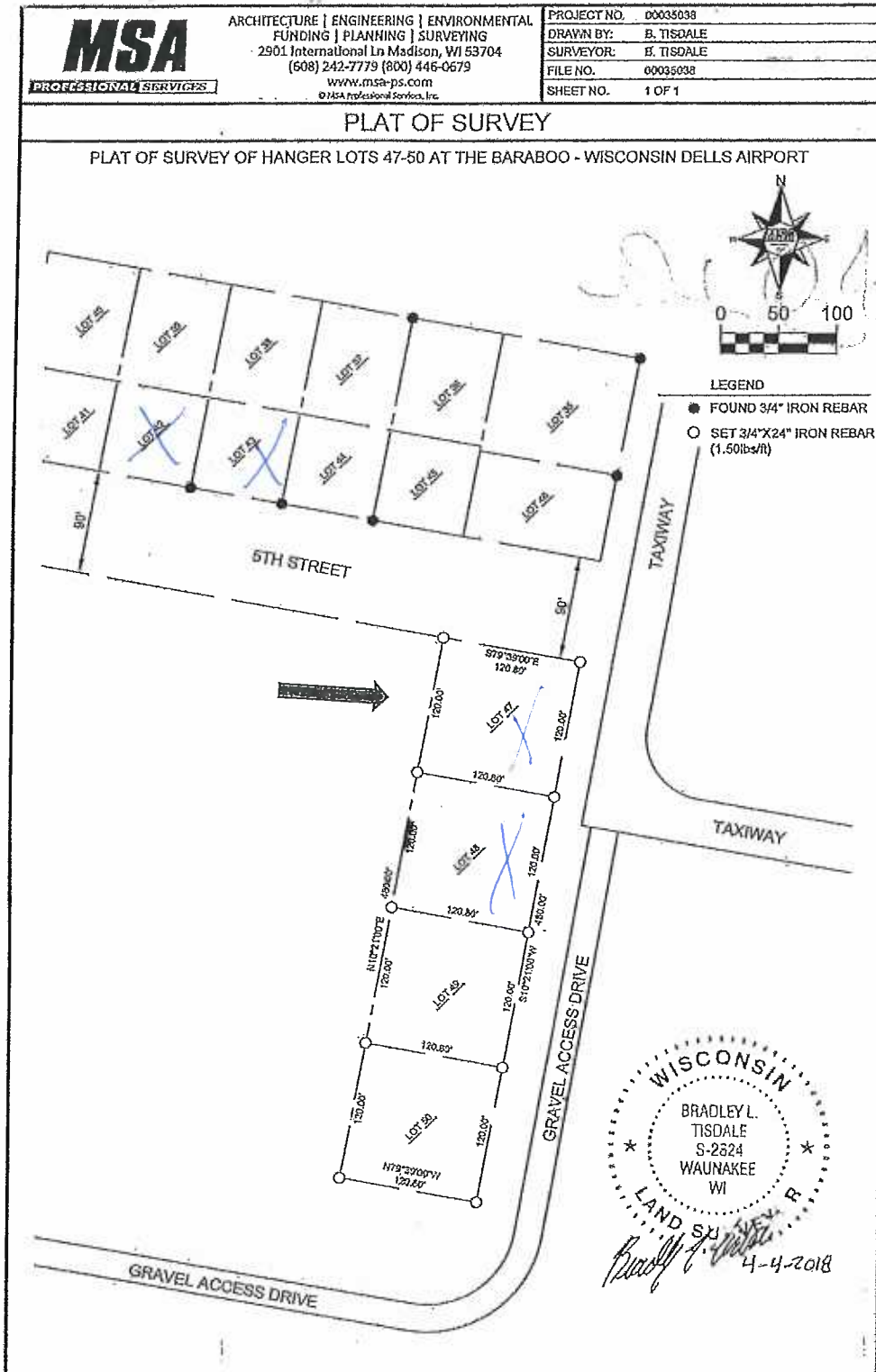
P 800-584-6690

F 608-356-9399



Virus-free. www.avg.com

EXHIBIT 1 LOT DIAGRAM





ENGINEERING | ARCHITECTURE | SURVEYING
FUNDING | PLANNING | ENVIRONMENTAL
1702 Pankratz Street Madison, WI 53704
(608) 242-7779 www.msa-ps.com

© MSA Professional Services, Inc.

PROJECT NO. 00035038

DRAWN BY: KCL

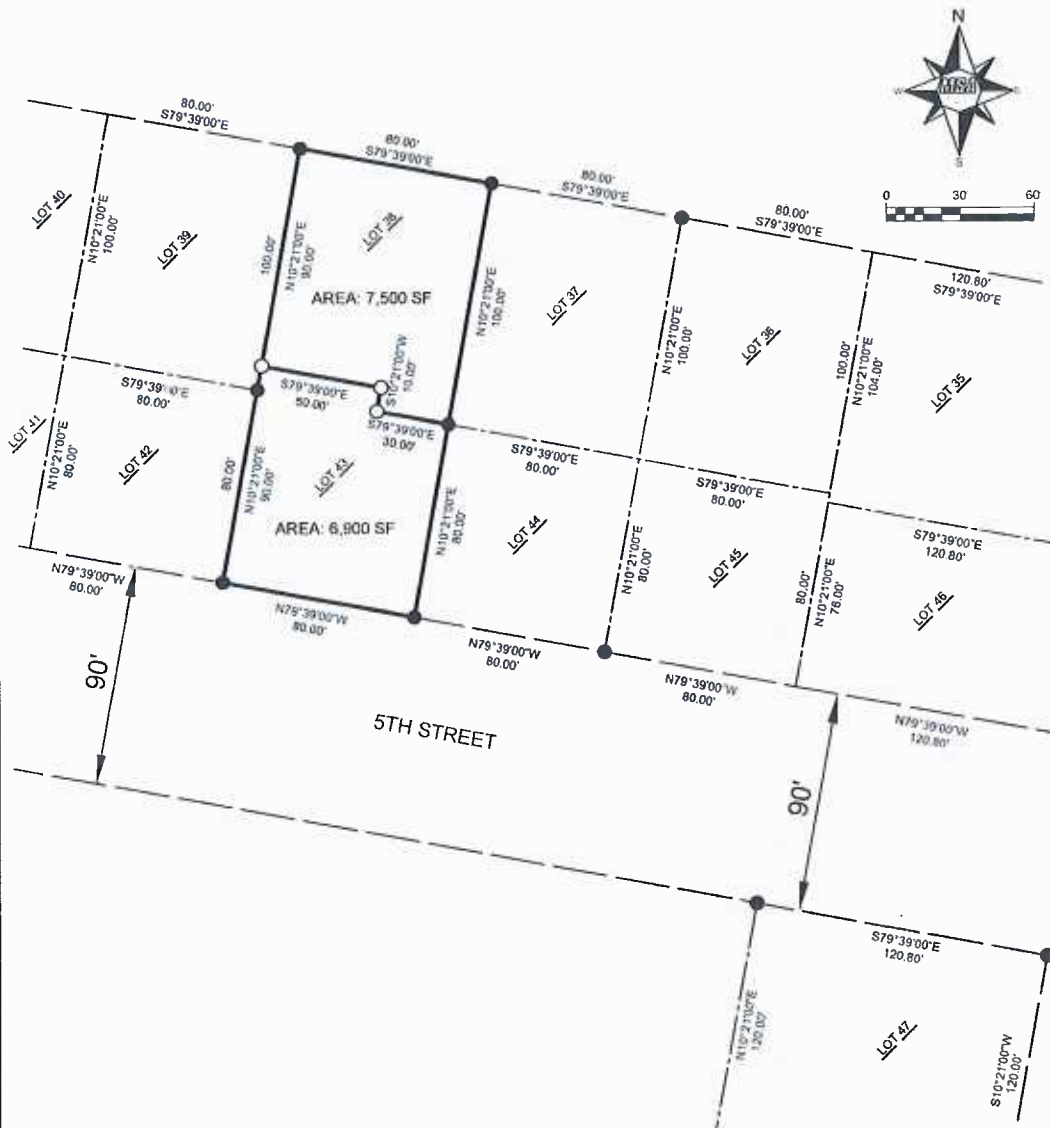
CHECKED BY: BLT

FILE: Hanger Lot 2019 dwg

SHEET NO. 1 of 1

PLAT OF SURVEY

PLAT OF SURVEY OF HANGER LOTS 38 AND 43 AT THE BARABOO - WISCONSIN DELLS AIRPORT



SURVEYOR'S SEAL



LEGEND

- FOUND 3/4" IRON REBAR
- SET 1"X18" IRON PIPE (1.13lbs/ft)

CLIENT:

City of Baraboo
101 South Blvd.
Baraboo, WI 53913
608-355-2730

Located in NW¼-SW¼, Section 15, T12N, R6E,
Town of Delton, Sauk County, Wisconsin.

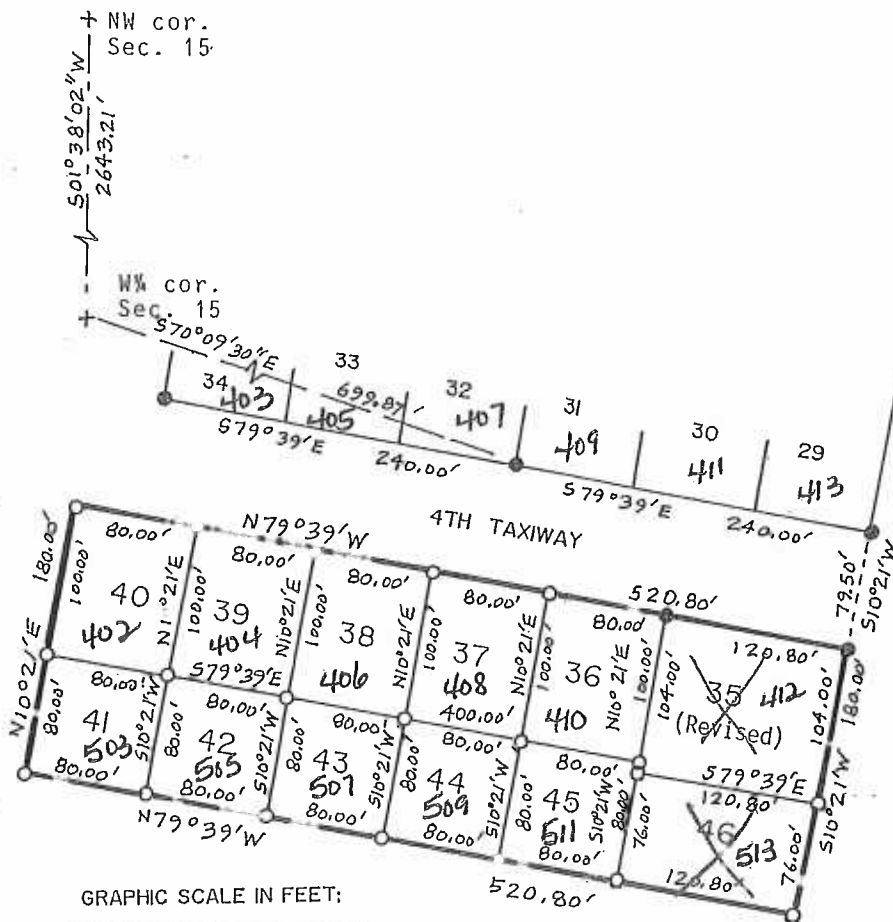
Client: Baraboo-Dells Airport Commission, 135 4th St., Baraboo, WI, 53913

Carlson Surveying, Inc., 1709 Ash St., Baraboo, WI, 53913
Phone & FAX (608) 356-8598

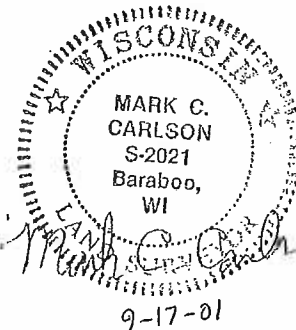
Bearings are referenced to west line of NW¼ of Section 15
and made to bear S01°38'02"W.

⊙ = Found 3/4" round iron rod

○ = Set 3/4"x24" round iron rod weighing 1.5#/lin. ft.



GRAPHIC SCALE IN FEET:



2020 Budget Worksheet
Airport

Account Number	Account Header	Account Title	12/31/2017 Actual	12/31/2018 Actual	12/31/2019 Original Budget	12/31/2019 Amended Budget	09/30/2019 Year to Date	12/31/2019 Estimated Year End	12/31/2020 Requested	Comments
630-35-43220-000	Airport Revenue	Federal Transportation Grant	-	-	-	-	-	-	-	
630-35-43531-000	Airport Revenue	Local Transportation Aid	-	-	-	-	-	-	-	
630-35-46330-000	Airport Revenue	Gas Sales	7,116.04	5,997.34	6,100.00	6,100.00	7,319.32	8,000.00	7,000.00	
630-35-46340-000	Airport Revenue	Landing Fee	4,955.44	3,616.89	4,000.00	4,000.00	3,092.25	4,000.00	4,000.00	
630-35-47300-000	Airport Revenue	Appropriations_ County	54,244.00	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	4,100.00	2020-County cut funding_CH
630-35-47300-100	Airport Revenue	Appropriations- City	-	107,626.00	70,350.00	70,350.00	70,350.00	70,350.00	39,897.00	TBD
630-35-47300-200	Airport Revenue	Appropriations-Lake Delton	-	-	-	-	-	-	39,897.00	TBD
630-35-48110-000	Airport Revenue	Interest on Investments	1,011.64	57.85	700.00	700.00	97.06	125.00	140.00	
630-35-48210-000	Airport Revenue	Rents and Leases	17,488.08	15,030.74	18,000.00	18,000.00	13,116.06	18,000.00	18,000.00	
630-35-48211-000	Airport Revenue	Ag Land Rental	13,200.00	13,200.00	14,000.00	14,000.00	16,200.00	13,200.00	13,200.00	Crop area has deminished
630-35-48212-000	Airport Revenue	Hangar Lot Lease	19,833.96	22,513.48	20,000.00	20,000.00	25,863.34	26,000.00	27,000.00	Added hangers potential to grow in FY
630-35-48213-000	Airport Revenue	Hangar Keeper Fee	-	-	-	-	-	-	-	
630-35-48214-000	Airport Revenue	Hangar rental	-	-	-	-	-	-	-	
630-35-48300-000	Airport Revenue	Sale of Assets	-	-	5,000.00	5,000.00	-	-	-	Sale or Trade of old tractor
630-35-48400-000	Airport Revenue	Insurance Recoveries	4,391.28	1,130.00	-	-	-	-	-	
630-35-48920-000	Airport Revenue	Refund of Prior Years Expense	-	-	-	-	-	-	-	
630-35-48990-000	Airport Revenue	Miscellaneous Income	455.44	271.53	200.00	200.00	1,563.54	2,864.00	500.00	
630-35-49120-000	Airport Revenue	Proceeds from Notes	-	-	-	-	-	-	-	
630-35-49300-000	Airport Revenue	Fund Balance Applied	-	-	-	-	-	-	-	
Total Revenues			122,695.88	173,543.83	142,450.00	142,450.00	141,701.57	146,639.00	153,734.00	Fund Balance Available
										31,213.16
630-35-_____-____			-	-	-	-	-	(4,189.00)		Passed: Revenues Exceed Expenses
										-

Account Number	Account Header	Account Title	12/31/2017 Actual	12/31/2018 Actual	12/31/2019 Original Budget	12/31/2019 Amended Budget	09/30/2019 Year to Date	12/31/2019 Estimated Year End	12/31/2020 Requested	Comments
630-35-53510-120-000	Airport	Wages	5,920.11	6,365.29	9,750.00	9,750.00	5,116.04	8,917.00	9,572.00	
630-35-53510-130-000	Airport	Social Security	423.26	465.05	726.00	726.00	375.36	682.00	713.00	
630-35-53510-131-000	Airport	Retirement	485.26	514.01	775.00	775.00	406.88	713.00	780.00	
630-35-53510-132-000	Airport	Health Insurance	1,266.06	1,062.45	1,528.00	1,528.00	862.44	1,294.00	1,624.00	
630-35-53510-133-000	Airport	Life Insurance	2.03	-	3.00	3.00	-	1.00	5.00	
630-35-53510-134-000	Airport	Income Continuation	-	-	18.00	18.00	-	-	-	
630-35-53510-200-000	Airport	Contracted Services	40,824.36	41,232.96	41,500.00	41,500.00	31,233.69	41,500.00	42,000.00	Bill
630-35-53510-210-000	Airport	Publishing	-	-	-	-	37.54	40.00	40.00	
630-35-53510-215-000	Airport	Professional Services	-	3,341.00	5,000.00	12,500.00	15,170.00	15,170.00	15,000.00	Engineering/Attorney/Audit services
630-35-53510-220-000	Airport	Telephone	733.79	727.10	750.00	750.00	482.50	750.00	700.00	
630-35-53510-222-000	Airport	Electricity	7,340.10	5,700.22	6,700.00	6,700.00	4,495.92	6,000.00	6,000.00	
630-35-53510-223-000	Airport	Heat	761.65	513.55	800.00	800.00	1,041.64	1,200.00	1,200.00	
630-35-53510-250-000	Airport	Repair & Maint Serv-Equipment	9,626.96	7,552.45	7,000.00	9,627.00	10,254.06	10,000.00	10,000.00	
630-35-53510-251-000	Airport	Fuel Station Maintenance	1,256.00	2,002.96	2,200.00	1,200.00	493.50	800.00	1,000.00	
630-35-53510-260-000	Airport	Repair & Maint Serv-Buildings	5,616.70	1,295.50	3,500.00	173.00	-	300.00	1,250.00	Fire extinguishers
630-35-53510-270-000	Airport	Special Services	2,233.48	2,000.00	2,200.00	2,200.00	2,285.25	2,285.00	2,200.00	City \$2K each year
630-35-53510-273-000	Airport	DOT Maintenance Agreement	-	-	-	-	-	-	-	
630-35-53510-280-000	Airport	Repair & Maint Serv-Facilities	3,232.88	4,537.73	4,000.00	2,000.00	-	1,200.00	2,500.00	
630-35-53510-281-000	Airport	Snow Removal & Mowing	-	-	-	-	-	-	-	
630-35-53510-282-000	Airport	Lighting Repairs	205.18	-	3,100.00	2,100.00	-	200.00	400.00	
630-35-53510-283-000	Airport	Runway & Taxi Repairs	500.00	740.90	5,000.00	2,505.00	700.00	1,000.00	10,000.00	Crack filling

630-35-53510-285-000	Airport	Road Repair	81.77	-	-	-	-	-	-	
630-35-53510-290-000	Airport	Other Contracted Services	-	-	-	-	-	-	-	
630-35-53510-310-000	Airport	Office Supplies	20.62	41.75	50.00	50.00	26.60	50.00	50.00	
630-35-53510-320-000	Airport	Publications. Training. Dues	100.00	-	240.00	240.00	-	-	240.00	
630-35-53510-330-000	Airport	Travel	-	-	60.00	60.00	-	-	60.00	
630-35-53510-340-000	Airport	Operating Supplies	239.08	101.69	300.00	300.00	-	-	7,500.00	\$7,500 deicing material
630-35-53510-348-000	Airport	Gas. Diesel. Oil. Grease	2,296.18	3,778.60	4,500.00	4,500.00	3,399.36	4,500.00	4,500.00	
630-35-53510-350-000	Airport	Repair & Maint Materials	3,459.33	1,096.78	2,000.00	2,000.00	448.60	1,000.00	2,000.00	
630-35-53510-360-000	Airport	Repair & Maint - Buildings	876.35	5,755.18	3,500.00	2,000.00	-	-	2,000.00	
630-35-53510-390-000	Airport	Other Supplies & Expense	133.09	2,558.00	2,500.00	1,200.00	-	-	1,200.00	
630-35-53510-392-000	Airport	Small Equipment Purchase	-	309.98	500.00	500.00	-	-	500.00	
630-35-53510-510-000	Airport	Insurance	6,892.88	7,058.15	7,300.00	7,300.00	8,155.97	8,156.00	8,200.00	
630-35-53510-530-000	Airport	Rents and Leases	-	-	-	-	-	-	-	
630-35-53510-540-000	Airport	#NUM!	-	-	-	-	-	-	-	
630-35-53510-742-000	Airport	Extraordinary Expense	-	36,000.00	-	-	-	-	-	
										Transfer truck from PW \$7,500; replace tractor \$50K; Diesel Fuel Tank \$5K (SRE Bldg); Paving for the hanger roads
630-35-53510-814-000	Airport	Equipment Purchases	14,250.00	1,000.00	26,950.00	26,950.00	26,950.00	26,950.00	12,500.00	
630-35-53510-821-000	Airport	Land or Land Improvements	11,562.80	-	-	2,495.00	-	4,300.00	10,000.00	
630-35-53510-822-000	Airport	Building Improvements	-	-	-	-	-	-	-	
630-35-53510-861-000	Airport	Facilities Improvements	-	4,107.50	-	-	-	-	-	
630-35-53510-891-000	Airport	Equipment Replacement	-	-	-	-	-	-	-	
630-35-53510-900-000	Airport	Cost Allocation	-	-	-	-	-	-	-	
630-35-58120-610-000	Principal on Notes	Principal	-	-	-	-	-	-	-	
630-35-58220-620-000	Interest on Notes	Interest	-	-	-	-	-	-	-	
630-35-59210-900-000	Transfer to General	Cost Reallocation	174,515.29	-	-	-	-	-	-	
630-35-59263-900-000	Transfer to Airport Capit	Cost Reallocation	-	-	-	-	-	-	-	
Airport Total Expenses			294,855.21	139,858.80	142,450.00	142,450.00	111,935.35	137,008.00	153,734.00	
630-35- - - -			-	-	-	-	-	5,442.00		Passed: Revenues Exceed Expenses
Grouping Grand Total			294,855.21	139,858.80	142,450.00	142,450.00	111,935.35	137,008.00	153,734.00	-

City of Baraboo
 Airport Fund 630
 Balance Sheets
 September 30, 2019 and December 31, 2018

Assets:	<u>September 30, 2019</u>	<u>December 31, 2018</u>
<i>Current Assets:</i>		
Cash	\$ 67,698.66	\$ 34,687.26
Deferred Assessment Offset	(1,721.00)	(1,721.00)
Accounts Receivable	2,338.59	3,421.63
Prepaid Expenses	-	2,471.87
Advance to Airport Capital Fd	-	-
<i>Total Current Assets</i>	<u>68,316.25</u>	<u>38,859.76</u>
Total Assets	<u><u>\$ 68,316.25</u></u>	<u><u>\$ 38,859.76</u></u>
Liabilities and Fund Equity:		
<i>Liabilities:</i>		
Accounts Payable	\$ -	\$ 5,113.81
Deferred Revenue	-	60.92
Advance from General	-	-
<i>Total Liabilities</i>	<u>-</u>	<u>5,174.73</u>
<i>Fund Equity:</i>		
Fund Balance	31,213.16	(2,471.87)
Non-Spendable Prepaid Expenses	2,471.87	2,471.87
Net Revenues/(Expenditures)	<u>34,631.22</u>	<u>33,685.03</u>
<i>Total Fund Equity</i>	<u>68,316.25</u>	<u>33,685.03</u>
Total Liabilities and Fund Equity	<u><u>\$ 68,316.25</u></u>	<u><u>\$ 38,859.76</u></u>

City of Baraboo
Airport Fund 630
Income Statement with Comparison to Budget
For The Nine Months Ending September 30, 2019

Revenues:	Current Month	Year to Date	Budget	Percentage of Budget
Federal Transportation Grant	\$ -	\$ -	\$ -	-
Local Transportation Aid	-	-	-	-
Gas Sales	1,194.99	7,319.32	6,100.00	119.99
Landing Fee	406.41	3,092.25	4,000.00	77.31
Appropriations_County	-	4,100.00	4,100.00	100.00
Appropriations- Owners	-	70,350.00	70,350.00	100.00
Interest on Investments	-	97.06	700.00	13.87
Rents and Leases	1,457.34	13,116.06	18,000.00	72.87
Ag Land Rental	-	16,200.00	14,000.00	115.71
Hangar Lot Lease	759.68	25,863.34	20,000.00	129.32
Hangar Keeper Fee	-	-	-	-
Hangar rental	-	-	-	-
Sale of Assets	-	-	5,000.00	-
Insurance Recoveries	-	-	-	-
Refund of Prior Years Expense	-	-	-	-
Miscellaneous Income	-	1,563.54	200.00	781.77
Proceeds from Notes	-	-	-	-
Fund Balance Applied	-	-	-	-
Total Revenues	\$ 3,818.42	\$ 141,701.57	\$ 142,450.00	99.47

Expenditures:

Airport

Wages	\$ 177.92	\$ 5,116.04	\$ 9,750.00	52.47
Social Security	12.76	375.36	726.00	51.70
Retirement	14.13	406.88	775.00	52.50
Health Insurance	55.20	862.44	1,528.00	56.44
Life Insurance	-	-	3.00	-
Income Continuation	-	-	18.00	-
Contracted Services	3,470.41	31,233.69	41,500.00	75.26
Publishing	-	37.54	-	-
Professional Services	-	10,305.00	5,000.00	206.10
Telephone	61.07	482.50	750.00	64.33
Electricity	540.84	4,495.92	6,700.00	67.10
Heat	16.51	1,041.64	800.00	130.21
Repair & Maint Serv-Equipment	572.78	10,254.06	9,627.00	106.51
Fuel Station Maintenance	218.00	493.50	2,200.00	22.43
Repair & Maint Serv-Buildings	-	-	873.00	-
Special Services	-	2,285.25	2,200.00	103.88
DOT Maintenance Agreement	-	-	-	-
Repair & Maint Serv-Facilities	-	-	4,000.00	-
Snow Removal & Mowing	-	-	-	-

City of Baraboo
Airport Fund 630
Income Statement with Comparison to Budget (Continued)
For The Nine Months Ending September 30, 2019

Expenditures (Continued):	Current Month	Year to Date	Budget	Percentage of Budget
<i>Airport (Continued)</i>				
Lighting Repairs	-	-	3,100.00	-
Runway & Taxi Repairs	-	700.00	5,000.00	14.00
Road Repair	-	-	-	-
Other Contracted Services	-	-	-	-
Office Supplies	-	26.60	50.00	53.20
Publications. Training. Dues	-	-	240.00	-
Travel	-	-	60.00	-
Operating Supplies	-	-	300.00	-
Gas. Diesel. Oil. Grease	(135.31)	3,399.36	4,500.00	75.54
Repair & Maint Materials	-	448.60	2,000.00	22.43
Repair & Maint - Buildings	-	-	3,500.00	-
Other Supplies & Expense	-	-	2,500.00	-
Small Equipment Purchase	-	-	500.00	-
Insurance	-	8,155.97	7,300.00	111.73
Rents and Leases	-	-	-	-
Depreciation	-	-	-	-
Extraordinary Expense	-	-	-	-
Equipment Purchases	-	26,950.00	26,950.00	100.00
Land or Land Improvements	-	-	-	-
Building Improvements	-	-	-	-
Facilities Improvements	-	-	-	-
Equipment Replacement	-	-	-	-
Cost Allocation	-	-	-	-
<i>Total Airport</i>	\$ 5,004.31	\$ 107,070.35	\$ 142,450.00	75.16
<i>Principal on Notes</i>				
Principal	\$ -	\$ -	\$ -	-
<i>Total Principal on Notes</i>	\$ -	\$ -	\$ -	-
<i>Interest on Notes</i>				
Interest	\$ -	\$ -	\$ -	-
Cost Reallocation	-	-	-	-
<i>Total Interest on Notes</i>	\$ -	\$ -	\$ -	-
Total Expenditures	\$ 5,004.31	\$ 107,070.35	\$ 142,450.00	75.16
Net Revenues/(Expenditures)	\$ (1,185.89)	\$ 34,631.22	\$ -	

City of Baraboo
Airport Capital Imprvmnt Fund Fund 632
Balance Sheets
September 30, 2019 and December 31, 2018

Assets:	September 30, 2019	December 31, 2018
<i>Current Assets:</i>		
Cash	\$ 76,492.18	\$ 70,689.81
Due from State	56,695.26	56,695.26
Due from Other Cities. Village	-	-
<i>Total Current Assets</i>	133,187.44	127,385.07
Total Assets	\$ 133,187.44	\$ 127,385.07
Liabilities and Fund Equity:		
<i>Liabilities:</i>		
Accounts Payable	\$ -	\$ 2,616.65
Due to State	-	-
Advance from Airport Operating	-	-
<i>Total Liabilities</i>	-	2,616.65
<i>Fund Equity:</i>		
Fund Balance	124,768.42	(210,855.99)
Net Revenues/(Expenditures)	8,419.02	335,624.41
<i>Total Fund Equity</i>	133,187.44	124,768.42
Total Liabilities and Fund Equity	\$ 133,187.44	\$ 127,385.07

City of Baraboo
Airport Capital Imprvmnt Fund Fund 632
Income Statement with Comparison to Budget
For The Nine Months Ending September 30, 2019

Revenues:	Current Month	Year to Date	Budget	Percentage of Budget
Federal Transportation Grant	\$ -	\$ -	\$ 150,000.00	-
Local Transportation Aid	-	-	8,333.00	-
Appropriations	-	-	-	-
Appropriations- City	-	4,167.00	-	-
Airport Appropriations-Owners	-	4,167.00	8,334.00	50.00
Interest on Investments	-	85.02	-	-
Sale of Assets	-	-	-	-
Insurance Recoveries	-	-	-	-
Refund of Prior Years Expense	-	-	-	-
Total Revenues	\$ -	\$ 8,419.02	\$ 166,667.00	5.05
Expenditures:				
<i>Interest on Notes</i>				
Interest	-	-	-	-
<i>Total Interest on Notes</i>	\$ -	\$ -	\$ -	-
<i>Capital Losses</i>				
Other Supplies & Expense	-	-	-	-
<i>Total Capital Losses</i>	\$ -	\$ -	\$ -	-
<i>Airport</i>				
Wages	-	-	-	-
Social Security	-	-	-	-
Retirement	-	-	-	-
Health Insurance	-	-	-	-
Equipment Purchases	-	-	-	-
Land or Land Improvements	-	-	-	-
Building Improvements	-	-	-	-
Facilities Improvements	-	-	166,667.00	-
Facilities Improvements-Contra	-	-	-	-
<i>Total Airport</i>	\$ -	\$ -	\$ 166,667.00	-
Total Expenditures	\$ -	\$ -	\$ 166,667.00	-
Net Revenues/(Expenditures)	\$ -	\$ 8,419.02	\$ -	

Lot	Lease Name	Last Name	First Name	Street Address	City	State	Zip	Lease Date	Recommended Anniversary	Leases Expires	5 Yr Annly	Lease Rate	Sq Ft	Rent	Half Rent	Airport Address	MS Updates in Lease	Sub-Leasing?	(Holding Tank Septic Tank)	County	Last Hgr Insp	Insp Compliance	Next Hgr Insp	Ins Cert Exp	E-mail
1	Baraboo Dells Flight Center	Murphy	Bill	S340 County Rd BD	Baraboo	WI	53913	10/1/1991	2012	10/01/21	01/01/22	0.0429	29080	1,247.53	623.77	107 1st Street	Yes	N	H	99-666	2016	9/16/2015	8/30/2012	6/4/2019	bill@baraboodellsairport.com
1a	Alpine Aviation, Inc.	Stoick	Brian	6775 E Highland Rd	WhiteLake	MI	48383	7/31/2008		07/31/23	01/01/19	0.1198	7900	838.60	419.30	105 1st Street		N	H	92-298	2016	9/16/2015	8/30/2012	3/28/2017	bill@baraboodellsairport.com
1b	Nelson Family Holdings, LLC	Nelson	Todd	PO Box 590	Wisconsin Dells	WI	53965	5/1/1992	2008	06/01/22	01/01/23	0.0469	4760	223.24	111.62	103 1st Street	Y	N	S	08-666	2017	9/16/2015	8/12/2011	9/26/2014	
1c	Fly Away Home, LLC	Meade	Lawrence	P.O. Box 454	Wisconsin Dells	WI	53965	8/27/1998	2008	08/27/28	01/01/23	0.0619	14382	1,311.64	655.82	101 1st Street		N	S	94-592	2017	9/16/2015	8/12/2011	9/26/2012	
2	Michael Olah	Morris	Jeffrey	P.O. Box 68	Lake Delton	WI	53940	8/27/1998	2008	08/27/28	01/01/20	0.0619	13520	836.89	418.44	102-108 st St, 209-215 2nd St		N			2019	5/25/2016	8/12/2011	3/26/2017	mlmorriss935@msn.com
3	Samuel Goodall	Olah	Samuel	6608 Shower Road	Mazomanie	WI	53913	10/1/1989	2010	07/31/29	01/01/20	0.0619	3328	206.00	103.00	216 2nd St		N			2019	5/25/2016	8/12/2011	6/18/2017	sr.goodall@hotmail.com
4	Michael Young	Goodall	Michael	E12389 Fairfield Rd	Baraboo	WI	53901	10/1/1989	2010	08/30/29	01/01/20	0.0619	3328	206.00	103.00	216 2nd St		N			2019	5/25/2016	8/12/2011	5/10/2016	enccurlylink.net
5	Milton Powell	Young	Milton	N4016 County Rd U	Portage	WI	53913	10/1/1989	2010	08/30/29	01/01/20	0.0619	3276	202.78	101.39	212 2nd St		N			2019	5/25/2016	8/12/2011	4/23/2016	enccurlylink.net
6	William J. Lunsden and Jaquely Lunsden	Powell	William J & Jac	353 Lake St.	Baraboo	WI	53913	10/1/1989	2010	08/30/29	01/01/20	0.0619	3276	202.78	101.39	212 2nd St		N			2019	5/25/2016	8/12/2011	4/23/2016	enccurlylink.net
7	James B. Prediti Revocable Tr	Lunsden	William J & Jac	803 Birch St.	Baraboo	WI	53913	11/1/1970	2009	01/01/23	01/01/19	0.0687	4160	285.79	142.90	201 2nd St	Y	N			2018	9/16/2015	8/12/2011	6/4/2019	wprediti@charter.net
8	Tri J Holdings LLC	Prediti	Jim	2776 Rosellen Ave.	Fitchburg	WI	53711	11/1/1970	2009	01/01/23	01/01/20	0.0619	3328	206.00	103.00	313 3rd St		N			2020	9/16/2015	8/12/2011	8/12/2016	wprediti@charter.net
9	TAP Aviation, LLC	Meyer	Janet	3208 Ledgestone Ct.	DeForest	CO	80528	11/5/1970	2012	05/01/26	01/01/24	0.0623	3225	200.92	100.46	208 2nd St		N			2020	9/16/2015	8/12/2011	8/12/2016	wprediti@charter.net
9	TAP Aviation, LLC	Horsager	Janet	6205 Williamsburg Way #	DeForest	WI	53552	9/1/1971	2012	01/15/31	01/01/22	0.0608	3224	186.02	98.01	207 2nd St		N			2016	9/16/2015	8/30/2012	4/24/2017	mikededer@charter.net
10	Martin Eberer	Ederer	Martin	715 5th St.	Baraboo	WI	53913	9/1/1991	2012	08/01/31	01/01/22	0.0608	3224	186.02	98.01	205 2nd St		N			2016	9/16/2015	8/30/2012	4/24/2017	mikededer@charter.net
11	Isaac Solomon	Solomon	Isaac	E9285A Hogstack Rd.	Baraboo	WI	53913	7/1/1991	2012	07/01/21	01/01/22	0.0608	3224	196.02	98.01	210 2nd St		N			2016	9/16/2015	8/30/2012	9/26/2020	isaacsolomon0@gmail.com
12	Clinton Lombard	Lombard	Clinton	PO Box 266	North Freedom	WI	53961	3/4/1981	2012	03/04/21	01/01/22	0.0608	3224	196.02	98.01	203 2nd St		N			2016	9/16/2015	8/30/2012	12/15/2016	isaacsolomon0@gmail.com
13	Morris Dixon	Dixon	Morris	N4729 St. Lawrence Rd	Poyntelle	WI	53955	11/1/1978	2009	10/31/23	01/01/19	0.1198	3224	386.24	193.12	204 2nd St		N			2018	9/16/2015	8/30/2012	12/15/2016	bill@johnseninsurance.com
14	Bill Johnson	Johnson	Bill	217 8th St.	Baraboo	WI	53913	8/1/1984	2009	08/1/28	01/01/19	0.0834	2288	213.70	106.85	202 2nd St	Y	N			2018	9/16/2015	8/30/2012	9/15/2019	bill@johnseninsurance.com
15	Ned E. Wood Jr.	Wood Jr	Ned	1135 Fur Lane	Baraboo	WI	53965	8/1/1984	2010	08/01/44	01/01/20	0.0619	3328	206.00	103.00	315 3rd St		N			2019	9/16/2015	8/30/2012	2/23/2016	planewo@frontier.com
16	Joseph F. Wolf Jr.	Wolf Jr	Joseph	7378 Teiwa Rd	Sauk City	WI	53983	8/1/1984	2010	08/01/44	01/01/20	0.0619	3328	206.00	103.00	313 3rd St		N			2019	9/16/2015	8/30/2012	2/23/2016	planewo@frontier.com
17	Badger Aero, LLC	Canepa	Joe	S4125A Rocky Point Rd	Baraboo	WI	53913	6/1/2010	2015	05/31/25	01/01/21	0.3267	7700	2,515.59	1,257.80	310 3rd St		N	S	86-261	2020	9/16/2015	8/30/2012	7/29/2019	canepa@yvieairinc.com
18		City of Baraboo		S340 County Rd BD									31000		0.00	Hangar 839		N							
19	Greg Malusky	Malusky	Greg	1507 Dorthy Drive	Boulder City	NV	89005	4/1/1998	2009	04/01/28	01/01/19	0.0834	3328	310.84	155.42	311 3rd St		N			2017	9/16/2015	8/30/2012	11/27/2015	gregmalusky@hotmail.com
20	Ron Henning	Henning	Ron	E8313 Denzer Road	North Freedom	WI	53951	5/1/1990	2011	05/01/28	01/01/21	0.0623	8470	527.68	263.84	308 3rd St		N			2020	9/16/2015	8/12/2011	2/12/2012	
21	James Clement	Clement	Jim	S3298 Fox Hill Rd	Baraboo	WI	53913	8/1/1992	2008	05/01/22	01/01/23	0.0421	3848	162.00	81.00	309 3rd St	Y	N			2017	9/16/2015		12/12/2015	
22	Steve Mickel	Mickel	Steve	W9392 Hogan Rd	Portage	WI	53901	5/1/1992	2008	05/01/22	01/01/23	0.0421	3848	162.00	81.00	307 3rd St	Y	N			2017	9/16/2015		12/12/2015	
23	Jerry Burns	Burns	Jerry	PO Box 277	Baraboo	WI	53913	5/1/1994	2010	05/01/26	01/01/20	0.0906	6400	579.84	289.92	413 4th St	Y	N			2019	9/16/2015	8/12/2011	1/28/2017	
24	The White Mountain Trust	Meyer	Janet	3208 Ledgestone Ct.	Ft. Collins	CO	80528	11/1/1992	2008	11/01/22	01/01/23	0.0433	3848	166.62	83.31	303 3rd St	Y	N			2017	9/16/2015	8/12/2011	12/1/2018	
25	Patrick & Heidi Krueger	Krueger	Patrick T & Heidi	112 Paul St.	Verona	WI	53563	5/1/1992	2008	05/01/22	01/01/23	0.0421	3744	157.62	78.81	301 3rd St	Y	N			2017	9/16/2015		7/20/2017	
26	Eldon McDaniel	McDaniel	Eldon	PO Box 51	Merrimac	WI	53861	4/1/1998	2009	04/01/28	01/01/19	0.0934	6090	568.81	284.40	306 3rd St	Y	N			2018	9/16/2015	8/12/2011	4/18/2014	
27	Paul Wolff	Wolff	Paul	S3206 Hunters Glen Cir	Baraboo	WI	53913	8/22/2001	2012	08/22/31	01/01/22	0.0811	6090	493.90	246.95	304 3rd St	Y	N			2016	9/16/2015	8/30/2012	8/23/2016	paullwolff@hotmail.com
28	Jim boda	boda	James	S7650 High Point Ur	Merrimac	WI	53861	5/1/1994	2012	5/01/24	01/01/20	0.0619	6400	376.97	188.49	302 3rd St	Y	N			2016	9/16/2015	8/12/2011	7/29/2016	jimbodya@gmail.com
29	Peter W. Preno Trust	Preno	Peter	1218 9th Street	Baraboo	WI	53913	10/1/1996	2012	10/01/26	01/01/22	0.0906	6400	579.84	289.92	413 4th St	Y	N			2016	9/16/2015	8/30/2012	2/12/2017	
30	Phil Farra	Farra	Phil	S3589 Hwy 12	Baraboo	WI	53913	10/1/1996	2012	10/01/26	01/01/22	0.0906	6400	579.84	289.92	413 4th St	Y	N	S	96-533	2016	9/16/2015	8/30/2012	8/15/2018	moneritis96@yahoo.com
31	Daniel Knutson	Knutson	Daniel	106 Tera Marie Circle	Lodi	WI	53555	10/1/1996	2012	10/01/26	01/01/22	0.0906	6400	579.84	289.92	409 4th St	Y	N			2016	9/16/2015	8/30/2012	8/15/2018	moneritis96@yahoo.com
32	Randall Hill	Hill	Randall	W12674 Pleasant View Pa Lodi	Rock Springs	WI	53555	9/22/1999	2010	09/22/29	01/01/20	0.0842	6400	538.88	269.44	407 4th St	Y	N			2019	9/16/2015	8/30/2012	1/10/2017	lodi.cub@charter.net
33	Robert Danner & Bill Stoecmann	Danner/Stoecmann	Robert/Bill	P.O. Box 181	Rock Springs	WI	53861	5/16/2001	2012	05/15/31	01/01/22	0.0811	6400	519.04	259.52	405 4th St	Y	N			2016	9/16/2015	8/30/2012	1/10/1900	rskhill@msn.com
34	Bill Johnson	Johnson	Bill	217 8th St.	Baraboo	WI	53913	4/1/2005	2010	04/01/30	01/01/19	0.1211	6400	775.04	387.52	405 4th St	Y	N	S	08-90171	2018	9/16/2015	8/30/2012	9/15/2019	bill@johnseninsurance.com
35	Bravo Ventures, LLC	Alibrando	Tom	547 S. Park St.	Reedsburg	WI	53959	8/6/2018	2010	10/01/29	01/01/23	0.0842	12963	1,057.80	528.90	412 4th St		N	S	m3357	2019	9/16/2015	8/30/2012	9/8/2017	alibrando@msn.com
36															0.00	410 4th St									
37															0.00	408 4th St									
38															0.00	406 4th St									
39															0.00	404 4th St									
40															0.00	402 4th St									
41	Fly Away Home, LLC	Meade	Lawrence & Bernadette	PO Box 454	Wisconsin Dells	WI	53965	11/10/2013	2019	10/30/28	01/01/19	0.1172	9200	1,078.24	539.12	503 5th St				138-831781	2018			1/10/1900	lmeade@eastonmotors.com
42	Laubengeiger & Huby	Laubengeiger	Huby	E11650 Gail Road	Baraboo	WI	53913	9/27/2019		09/27/44	09/27/24	0.1187	6400	759.68	379.84	505 5th St									Doelhog82@msn.com
43															0.00	507 5th St									
44	JE AERO LLC	Ederer	John	2101 Hanksfield Place	Prairie du Sac	WI	53883	5/7/2018		05/06/43	01/01/23	0.1100	6400	704.00	352.00	508 5th St									
45	Darryl Veil	Veil	Jack	W8849 DuPless Rd	Portage	WI	53901	9/19/2018	2008	09/30/36	01/01/22	0.1067	6400	682.88	341.44	511 5th St								1/10/1900	jackh2man@aol.com
46	Jack Waterman	Waterman	Jack	1011 Weber Ave	Wisconsin Dells	WI	53965	9/26/2001	2008	09/26/31	01/01/22	0.0811	9180	744.50	372.25	513 5th St								5/1/2016	
47	Air Wilderness, LLC	Playman	Marc	P.O. Box 830	Wisconsin Dells	WI	53965	7/16/2018		07/15/43	01/01/23	0.11	14466	1,594.56	797.28	Invoice balancing									icsaircare@yahoo.com
48	FSL, Inc.	Legel	Jeaney	2503 Kuring Court	Portage	WI	53901																		
	TC's Air Care	Cummingham	Tom	S3440 County Rd BD	Baraboo	WI	53913																		
			Owners	135 4th St.	Baraboo	WI	53913																		